

Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Rep Party of FL 3 Pack / Plakon, Boyd, J
Product	Plakon for State House Dist 30
Estimate Number	Scott Plakon

Invoice #	142020-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WOFL
Account Executive	Alicia Graver
Sales Office	Orlando-Local
Sales Region	Local

Order #	142020
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Address:

Southern Campaign Resources
 Attention: Accounts Payable
 235 East Virginia St
 Tallahassee, FL 32301

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

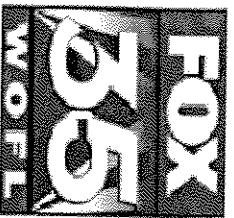
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Fox 35 5p News	5p-5:30p								
		Candidate Discount Rate									
	WOFL			10/29/12 to 11/04/12	2x	--W-F--					
	WOFL			10/31/12	:30	5:24 PM	DENT0004		\$1,665.00		1
	WOFL			F	11/02/12	:30	5:15 PM	RPOF3112	\$1,665.00		2
2	WOFL	Fox 35 10p News	10p-11p								
		Candidate Discount Rate									
	WOFL			10/29/12 to 11/04/12	2x	-T-T--					
	WOFL			10/30/12	:30	10:16 PM	DENT0004		\$1,980.00		1
	WOFL			Th	11/01/12	:30	10:56 PM	RPOF3112	\$1,980.00		2
	WOFL			11/05/12 to 11/11/12	1x	M-----					
	M	11/05/12	:30	10:57 PM	RPOF3112	\$1,980.00					3
3	WOFL	Good Day 8a	830a-9a								
		Candidate Discount Rate									
	WOFL			11/05/12 to 11/11/12	1x	M-----					
	M	11/05/12	:30	8:52 AM	RPOF3112	\$720.00					1
4	WOFL	Sa 8a-10a News	8a-10a								
		Candidate Discount Rate									
	WOFL			10/29/12 to 11/04/12	1x	-----S-					
	Sa	11/03/12	:30	8:09 AM	RPOF3112	\$7180.00					1
5	WOFL	Su 8a-10a News	8a-10a								
		Candidate Discount Rate									
	WOFL			10/29/12 to 11/04/12	1x	-----S					
	Su	11/04/12	:30	8:11 AM	RPOF3112	\$180.00					1
		<u>Aired Spots</u>			8						
		<u>Gross Total</u>							\$10,350.00		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Agency Commission **\$1,552.50**

Net Amount Due **\$8,797.50**

Payment Terms 30 Days

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